

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

<b>IN THE MATTER OF:</b>  <b>CARLOS M. VAZQUEZ COLON</b>  <b>DEBTOR</b>	<b>CASE NO.: 16-05487 BKT</b>  <b>CHAPTER 13</b>
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**AMENDED CHAPTER 13 PAYMENT PLAN**

**TO THE HONORABLE COURT:**

**COMES NOW DEBTOR(S)**, through the undersigned attorney and most respectfully states and pays as follows:

1. Debtor respectfully submits an Amended Chapter 13 Payment Plan, dated October 24, 2016. This Amended Plan is filed to cure the objection to the confirmation filed by Trustee.

WHEREFORE it is respectfully requested from this Honorable Court that notice be taken of the Amended Payment Plan.

CERTIFICATE OF SERVICE: I hereby certify that the foregoing motion has been filed with the Clerk of the court using the CM/ECF system that will electronically notify parties in interest, to Chapter 13 Trustee and US Trustee Office. Non CM/ECF participants that are interested parties will be notified by regular US Postal Service.

In Cayey, Puerto Rico this 24 day of October, 2016.

**/s/Miriam A. Murphy Lightbourn**  
**MIRIAM A. MURPHY LIGHTBOURN**  
**USDC 202814**  
**PO BOX 372519.**  
**CAYEY, PUERTO RICO 00737**  
**PHONE: 263-2377; FAX: 738-4667**  
**EMAIL: mamurphyli82@gmail.com**

**United States Bankruptcy Court  
District of Puerto Rico, San Juan Division**

**IN RE:** \_\_\_\_\_ Case No. \_\_\_\_\_  
**VAZQUEZ COLON, CARLOS MANUEL** Chapter **13**  
 Debtor(s)

**AMENDED CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.  
 2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input checked="" type="checkbox"/> AMENDED PLAN DATED: <b>10/24/2016</b> <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION      Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																																																			
<p align="center"><b>I. PAYMENT PLAN SCHEDULE</b></p> <table style="width:100%;"> <tr> <td>\$</td> <td align="right"><b>180.00</b></td> <td>x</td> <td align="right"><b>3</b></td> <td>= \$</td> <td align="right"><b>540.00</b></td> </tr> <tr> <td>\$</td> <td align="right"><b>150.00</b></td> <td>x</td> <td align="right"><b>57</b></td> <td>= \$</td> <td align="right"><b>8,550.00</b></td> </tr> <tr> <td>\$</td> <td align="right">_____</td> <td>x</td> <td align="right">_____</td> <td>= \$</td> <td align="right">_____</td> </tr> <tr> <td>\$</td> <td align="right">_____</td> <td>x</td> <td align="right">_____</td> <td>= \$</td> <td align="right">_____</td> </tr> <tr> <td>\$</td> <td align="right">_____</td> <td>x</td> <td align="right">_____</td> <td>= \$</td> <td align="right">_____</td> </tr> </table> <p align="right"><b>TOTAL: \$ 9,090.00</b></p> <p>Additional Payments:        \$ _____ to be paid as a LUMP SUM        within _____ with proceeds to come from:  <input type="checkbox"/> Sale of Property identified as follows:        _____  <input type="checkbox"/> Other:        _____</p> <p>Periodic Payments to be made other than, and in addition to the above:        \$ _____ x _____ = \$ _____</p> <p align="right"><b>PROPOSED BASE: \$ 9,090.00</b></p>	\$	<b>180.00</b>	x	<b>3</b>	= \$	<b>540.00</b>	\$	<b>150.00</b>	x	<b>57</b>	= \$	<b>8,550.00</b>	\$	_____	x	_____	= \$	_____	\$	_____	x	_____	= \$	_____	\$	_____	x	_____	= \$	_____	<p align="center"><b>II. DISBURSEMENT SCHEDULE</b></p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:  <input type="checkbox"/> Debtor represents no secured claims.  <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:        1. <input type="checkbox"/> Trustee pays secured ARREARS:  <table style="width:100%;"> <tr> <td>Cr. _____</td> <td>Cr. _____</td> <td>Cr. _____</td> </tr> <tr> <td># _____</td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table>       2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims:  <table style="width:100%;"> <tr> <td>Cr. <b>MUEBLERIAS BERR</b></td> <td>Cr. _____</td> <td>Cr. _____</td> </tr> <tr> <td># <b>CLAIM 1</b></td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ <b>3,032.25</b></td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table>       3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL:  <table style="width:100%;"> <tr> <td>Cr. _____</td> <td>Cr. _____</td> <td>Cr. _____</td> </tr> <tr> <td># _____</td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table>       4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder:        _____        5. <input type="checkbox"/> Other:        _____        6. <input type="checkbox"/> Debtor otherwise maintains regular payments directly to:        _____</p> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.        1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____  <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____  <table style="width:100%;"> <tr> <td>Cr. _____</td> <td>Cr. _____</td> <td>Cr. _____</td> </tr> <tr> <td># _____</td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table>       2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p><b>OTHER PROVISIONS:</b> (Executory contracts; payment of interest to unsecureds, etc.)        DEBTOR TO PROVIDE ADEQUATE PROTECTION PAYMENTS TO MUEBLERIAS BERRIOS THRU THE TRUSTEE IN THE SUM OF \$30.00 PER MONTH UNTIL CONFIRMATION PLAN.        DEBTOR ASSUMES RESIDENTIAL LEASE WITH ROSA RIVERA.        PRIORITY: ASUME ARREARS \$1,666.71 WILL BE PAID THROUGH THE TRUSTEE. DEBTOR TO CONTINUE MAKING CURRENT DIRECT PAYMENTS TO ASUME.        TAX REFUNDS WILL BE DEVOTED EACH YEAR, AS PERIODIC PAYMENTS, TO THE PLAN'S FUNDING UNTIL PLAN COMPLETION. THE PLAN SHALL BE DEEMED MODIFIED BY SUCH AMOUNT, WITHOUT THE NEED OF FURTHER COURT ORDER. THE DEBTOR(S) SHALL SEEK COURT'S AUTHORIZATION PRIOR ANY USE OF FUNDS.</p>	Cr. _____	Cr. _____	Cr. _____	# _____	# _____	# _____	\$ _____	\$ _____	\$ _____	Cr. <b>MUEBLERIAS BERR</b>	Cr. _____	Cr. _____	# <b>CLAIM 1</b>	# _____	# _____	\$ <b>3,032.25</b>	\$ _____	\$ _____	Cr. _____	Cr. _____	Cr. _____	# _____	# _____	# _____	\$ _____	\$ _____	\$ _____	Cr. _____	Cr. _____	Cr. _____	# _____	# _____	# _____	\$ _____	\$ _____	\$ _____
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<p align="center"><b>III. ATTORNEY'S FEES</b>          (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <b>2,718.00</b></p> <p>Signed: <u>/s/ CARLOS MANUEL VAZQUEZ COLON</u>          Debtor</p> <p>_____          Joint Debtor</p>																																																																			

Attorney for Debtor **Miriam A. Murphy & Associates PSC**

Phone: **(787) 263-2377**